

Purchase Order PO No. 19141954

Order Date: 7/1/2019

Internal Tracking No.: 22277 19-0007526

Contractor Info

Tejas Office Products, Inc. - Austin 17600324275 2314 Rutland Dr Austin, TX 78758

(713) 864-6004

Bill To

101 EAST 15TH ST., Accts Payable: APPO@twc.state.tx.us Accts Payable: APPO@twc.state.tx.us AUSTIN TX 78701 Ship To

TERESA OF BRENDA TWC (830) 257-7563 4241 WOODCOOK DR STE A105 SAN ANTONIO TX 78228

NOTE TO CONTRACTOR: TERESA or BRENDA

(830) 257-7563

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract. STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agend	;y	Р	urchaser	Email				Phone
Texas Workforce Commission - 320			Iontinique Holder-Hall	montinique.holder-hall@twc.state.tx.us				
Line #	NIGP Code	Commodity Code/ Supplier Part #	ltem		QTY	UOM	Unit Price	Extended Price
1	61562	753001600202 1	Spiral Notebook,Wide 10-1/2",70Shts,White Contract: TXMAS-18-7506 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 7/3/2019 MPN: 0016002021 Manufacturer Name: SKILC	ŕ	3	PKG	5.93	\$17.79

Total \$17.79